

CCB Meeting

Decision Summary

Thurs., February 26, 2004
9:00 a.m.
Rockledge 1
Fifth Floor Conference Room

Requests Covered

	Submitted By	Area Affected	Type of Request	User Impact	Document Title
01	Diana Malen/Changqing Zhen	ERA project	Database change control process	High	CCB_2_26_2004_item1
02	Vickie Fadeley	Commons	Release 2.6.3 to Integration Test	High	CCB_2_26_2004_item2

Request & Decision Summary

	Submitted By	Area Affected	Type of Request	User Impact	Document Title
01	Diana Malen/Changqing Zhen	ERA project	Database change control process	High	CCB_2_26_2004_item1
	Request: Multiple development teams work concurrently on the eRA project. The eRA data model and database is shared across the development teams. To ensure the integrity and consistency of the eRA data model, we have defined a process to centralize the control of the changes to the data model and databases. This process has been reviewed with parties involved. The approval and implementation are needed to provide the necessary information to various project team members. Decision: Approved; effective immediately Notes: 1. The document will be baselined and placed with PVCS.				
02	Vickie Fadeley	Commons	Release 2.6.3 to Integration Test	High	CCB_2_26_2004_item2
	Request: The first Commons Maintenance release is targeted to resolve the following defects: CQERA00014813 - IAR Create Account does not populate name when errors occur. CQERA00014880 - Primary and dual assignment reversed in Status Detail. CQERA00015048 - Commons extension and JIT notifications missing IC mailbox distribution. CQERA00015093 - Reset password e-mail text incorrect. CQERA00015110 - Certain screens not accepting foreign phone numbers. CQERA00015115 - Cannot delete employment records that do not have addresses. CQERA00015252 - Query Param for status query needs to be removed. CQERA00015364 - Commons Search Screen Error. CQERA00015430 - Commons - Create Account process - failure. CQERA00015483 - Grammer error on screen. CQERA00015522 - Commons QT Engine scripts data conflict. CQERA00015326 - Initiate eSNAP error when prior year eSNAP exists. CQERA00015328 - eSNAP Animal Subjects Default error. CQERA00015331 - eSNAP route: Comments not saved when routing from PI Decision: Approved; informational item				